

## IT Policy and Standard Exception Log

This log of policy and standard exception requests covers the period from June 1, 2007 to August 1, 2007.

ITPR number	type	date	agency	description	product	cost	resolution	rationale
07-06-01	standard	2007-06-04	Agriculture	Agriculture requested a PC based statistical tool for water quality trend analysis that includes nonparametric curve fitting.	Minitab 15 software	\$1,195	approved	Minitab includes a graphical analysis tool (nonparametric curve fitting) that is lacking in the state standard SAS. SAS is also mainframe based.
07-06-13	standard	2007-06-18	DNRC	DNRC requested PC based software for creating technical drawing for contractors. There was some overlap with the state standard Corel Draw.	AutoSketch 9	\$129	approved	AutoSketch has more technical and engineering drawings, and has built-in templates. In Corel, these functions would have to be done manually and would require more time.
07-06-15	software	2007-06-20	Agriculture	Agriculture requested to purchase a new backup tape autoloader and backup software.	Yosemite Backup System backup software	\$6,987	denied	The current state standard, Backup Exec on a Windows platform, is adequate because it works with one of Agriculture's existing drives and also with the new DLT drive; and on both of their Windows servers.
07-06-17	standard	2007-06-07	FWP	FWP requested a Mac notebook to test newly developed areas of FWP's web site, specifically those areas more likely to be visited by students and teachers, a high proportion that use Macs and the Safari browser.	Mac Notebook	\$1,500	approved	The purchase of a Mac is a minimal cost method of testing Mac user access to FWP's web site. The Mac will not be connected to Summitnet.
07-06-23	standard	2007-06-21	MSF	MSF requested asset management software to track hardware and software inventory. Their preferred solution had some functional overlap with a state software standard.	Dell MSDC (Altiris) Asset Management software	\$55,078	approved	The ZEN state standard did not provide the web interface, asset tag tracking, and barcode scanning required by MSF.
NA	policy	2007-07-07	OCHE - MGSLP	MGLSP requested that all state agencies be allowed access to an external web site to pick up mail MGSLP has encrypted. This would allow unchecked email to enter the state system.	Ironport Postx	\$0	approved	The Ironport site will be re-classified under Surf Control to allow state employees to pick up encrypted email. The Ironport site is as secure as the state's network.